UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 15-11333

BRIGIDO E. MARTINEZ REYNALDA MARTINEZ Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2015.
- 2) The plan was confirmed on 06/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 05/01/2018.
 - 6) Number of months from filing to last payment: 37.
 - 7) Number of months case was pending: 39.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$45,200.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$43,386.26 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$43,386.26

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$4,000.00

\$1,854.26

TOTAL EXPENSES OF ADMINISTRATION: \$5,854.26

Attorney fees paid and disclosed by debtor: \$0.00

| Scheduled Creditors: | | | | | | |
|------------------------------|-----------|------------|------------|------------|-----------|------|
| Creditor | | Claim | Claim | Claim | Principal | Int. |
| Name | Class | Scheduled | Asserted | Allowed | Paid | Paid |
| ACCT RESOLUTION SVCS | Unsecured | 928.00 | NA | NA | 0.00 | 0.00 |
| CHASE CC | Unsecured | 1,630.00 | NA | NA | 0.00 | 0.00 |
| CHASE CC | Unsecured | 21,821.55 | NA | NA | 0.00 | 0.00 |
| DISCOVER BANK | Unsecured | 7,989.00 | 7,809.46 | 7,809.46 | 7,809.46 | 0.00 |
| DISCOVER BANK | Unsecured | 18,722.00 | 18,504.80 | 18,054.80 | 18,054.80 | 0.00 |
| ECAST SETTLEMENT CORP | Unsecured | 2,417.00 | 2,416.23 | 2,416.23 | 2,416.23 | 0.00 |
| FORD MOTOR CREDIT COMPANY LL | Secured | 18,000.00 | 20,065.08 | 20,065.08 | 0.00 | 0.00 |
| FORD MOTOR CREDIT COMPANY LL | Unsecured | 2,065.00 | NA | NA | 0.00 | 0.00 |
| MEDICAL BUSINESS BUREAU | Unsecured | 274.00 | NA | NA | 0.00 | 0.00 |
| MEDICAL BUSINESS BUREAU | Unsecured | 35.00 | NA | NA | 0.00 | 0.00 |
| PRA RECEIVABLES MGMT | Unsecured | 561.00 | 561.63 | 561.63 | 561.63 | 0.00 |
| PRA RECEIVABLES MGMT | Unsecured | 2,338.00 | 2,338.24 | 2,338.24 | 2,338.24 | 0.00 |
| PRA RECEIVABLES MGMT | Unsecured | 761.00 | 761.64 | 761.64 | 761.64 | 0.00 |
| ST ALEXIUS MEDICAL CENTER | Unsecured | 5,590.00 | 5,590.00 | 5,590.00 | 5,590.00 | 0.00 |
| WELLS FARGO | Secured | 143,559.00 | 143,867.68 | 0.00 | 0.00 | 0.00 |
| WELLS FARGO BANK NA | Secured | 111,341.00 | 111,559.31 | 111,559.31 | 0.00 | 0.00 |

| Summary of Disbursements to Creditors: | | | |
|----------------------------------------|--------------|-------------|-------------|
| | Claim | Principal | Interest |
| | Allowed | Paid | <u>Paid</u> |
| Secured Payments: | | | |
| Mortgage Ongoing | \$111,559.31 | \$0.00 | \$0.00 |
| Mortgage Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Debt Secured by Vehicle | \$20,065.08 | \$0.00 | \$0.00 |
| All Other Secured | \$0.00 | \$0.00 | \$0.00 |
| TOTAL SECURED: | \$131,624.39 | \$0.00 | \$0.00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$0.00 | \$0.00 | \$0.00 |
| Domestic Support Ongoing | \$0.00 | \$0.00 | \$0.00 |
| All Other Priority | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PRIORITY: | \$0.00 | \$0.00 | \$0.00 |
| GENERAL UNSECURED PAYMENTS: | \$37,532.00 | \$37,532.00 | \$0.00 |

| Disbursements: | | |
|-------------------------------------------------------|---------------------------|--------------------|
| Expenses of Administration Disbursements to Creditors | \$5,854.26 \$37,532.00 | |
| TOTAL DISBURSEMENTS : | | <u>\$43,386.26</u> |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/15/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.